

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OP – Labour Employment Training & Factories Department – Sri P. Dharmaveer, Section Officer, Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.33,658-00 incurred for self treatment at Global Hospitals, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 556

Dated:21-04-2009.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Sri P. Dharmaveer, Section Officer, LET&F Deptt., Dt.20.3.2009.
3. Govt. Memo No.2481/OP/A1/2009-1, Dt.24-3-2009.
4. From the DME., letter No.Dis.No.11026(1)/MA-F/2009, Dt.31.3.2009.

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ORDER:

Sri P. Dharmaveer, Section Officer, Labuor Employment Training and Factories Department, in his application 2nd read above has stated that he has taken treatment for CAD-Angina class 2 post CABG at Global Hospitals, Hyderabad, from 16.1.2009 to 18.1.2009 an incurred an expenditure of Rs.37,724-00. He has furnished all relevant papers and requested to Government reimburse the said amount to him.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Director Medical Education, Hdyyerabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hdyyerabad, in his letter 4th read above, has stated that the medical bills of Sri P. Dharmaveer, Section Officer, Labour Employment Training and Factories Department, towards his self treatment from 16.1.209 to 18.1.2009 at Global Hospitals, Hyderabad have been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.37,724-00
Inadmissible Amount	Rs. 326-00
Gross admissible Amount	----- Rs.37,398-00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.05 and G.O.Ms.No.180, HM&FW (K1) Deptt., Dt.11.5.06/CGHS Package/NIMS 2005/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt.9.4.07/ G.O.Ms.No.397, HM&FW (K1) Deptt., Dt.14.11.2008/SVIMS Package	Rs.37,398-00
LESS: 10% cut admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 3,740-00
Net admissible amount	Rs.33,658-00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.33,658/- (Rupees Thirty Three thousand Six hundred and Fifty Eight only) to Sri P. Dharmaveer, Section Officer, towards his self treatment of medical expenses incurred for the period from 16.1.2009 to 18.1.2009, at Global Hospitals, Hyderabad as recommended by the Director Medical Education, Hyderabad.

5. The expenditure sanctioned in para 3 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-LET&F Department-017-Medical Reimbursement.

6. The LET&F OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual.

7. This order issues with the concurrence of Finance Department under the rules.

BHANWARLAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri P. Dharmaveer, S.O.
Labour Employment Training & Factoties Department.

Copy to:-

The LET&F (Claims)Deptt.
The Deputy. Pay Account Officer.,
Secretariat Branch. Hyderabad.
SF / SC

//FORWARDED::BY ORDER//

SECTION OFFICER